SGR no :- AEE/YPR/SGR/PR/159/19-20 dt- 17/02/2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Part & Final Bill

Division : RRND

Bill Received No.....Date.....

Scheduled Docket No.....

Name of work : (as per Sanctioned Estimate) **ENGAGEMENT OF GANG MEN AND HIRING OF TRACTOR / TIPPER FOR MAINTENANCE OF ROAD SIDE DRAIN AND OTHER CIVIL WORKS IN WARD NO.16**

Date.....20.....

Sub Division : YESHWANTHPURA

Cash Book Voucher No.....Dated.....

Head of Account.....

Name of Contractor and full address :SRI.CHALAPATHY

Reference to agreement No**EE/RRND/WO/33/2018-19**.....

Date: **07.12.2018**

Certified that the measurement were taken by me on ..... and recorded on Page No.56818[7] of measurement Book No.5682/16-17 and that the work is satisfactorily executed. to 56818[9]

Contractor

Certified that the measurement were checked by me on 30/10/19 and found correct The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 016-17-000017

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	Total BA:- 486931-00
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT :- 4870-00
3.	Balance	CGST:- 4870-00
4.	Deduct Payments	SGST:- 4870-00
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	Total LWP:- 4870-00
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	CBF:- 490-00
5.	Balance being unpaid value of work done held in reserve	Total deduction:- 19970-00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	Net Amt:- 466961-00
7.	Net amount due to or from contractor Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	
		Total Amount adjusted .....

Sub-Division Office
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Stamp

Signature of Contractor

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

(For use in the Office)

Admitted Rs. 486931-00

Cheque Rs. 466961-00 [Four lakhs sixty six thousand nine hundred sixty one only]

Adjustment Rs 19970-00

Case Worker

Accounts Superintendent

Executive Engineer

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Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Engaging private labours for desilting works heavy mazdoors	No	770.00	2,00,200.00	530.00	260.00	1,37,800.00	1,300.00	3,38,000.00	
2	Light mazdoors	No	770.00	1,99,815.00	530.00	259.50	1,37,535.00	1,300.00	3,37,350.00	
3	Chawalies 2 nos	No	178.00	46,102.00	132.00	259.00	34,188.00	310.00	80,290.00	
4	Hire charges for engating of 50HO tractor including loading and unloading charges etc complete	No	96.00	2,41,152.00	64.00	2,512.00	1,60,768.00	160.00	4,01,920.00	
5	Drivers ordinary	No	96.00	24,960.00	64.00	260.00	16,640.00	160.00	41,600.00	
	TOTAL			**7,12,229.00**			**4,86,931.00**		**11,99,160.00**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಯಂತರರು
ಯಶವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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